



# City of San Diego

## PURCHASE ORDER

**PO No.** **4500033582**

<b>Ship To:</b> Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/27/2012 <b>Page 1 of 3</b> <b>Billing Contact:</b> JACQUELINE HALL <b>Telephone:</b>
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<b>Vendor:</b> Ace Uniforms And Accessories Inc 633 16th St San Diego CA 92101-7321  <b>Vendor ID:</b> 10012324 <b>Phone:</b> 619-233-0227	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2013 <b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM		Unit Price	Extended Price
1	<b>DEPT OPEN FY13 CLOTHING CONSTRUCTION</b> Department Open to purchase corporate apparel for Water Branch Employees, Employees for Meter Reading, for External Conservation and for Training Section (various styles of shirts and pants) for the classification listed inthe MEA's and Local 127's MOU. Per Bid #9034-08-W C008200022 as may be required for the period of 07/01/2012 through 06/30/2013.  Replaces PO 4500023417  Department Contact: Liliana Correia 619 527-7631	18,450 EA		USD 1.00	USD 18,450.00
2	<b>DEPT OPEN FY13 CLOTHING SYSTEM OPS</b> Department Open to purchase corporate apparel for Water Branch Employees, Employees for Meter Reading, for External Conservation and for Training Section (various styles of shirts and pants) for the classification listed inthe MEA's and Local 127's MOU. Per Bid #9034-08-W C008200022 as may be required for the period of 07/01/2012 through 06/30/2013.  Replaces PO 4500023417  Department Contact: Liliana Correia 619 527-7631	14,350 EA		USD 1.00	USD 14,350.00
3	<b>DEPT OPEN FY13 CLOTHING METER</b> Department Open to purchase corporate apparel for Water Branch Employees, Employees for Meter Reading, for External Conservation and for Training Section (various styles of shirts and pants) for the classification listed inthe MEA's and Local 127's MOU. Per Bid #9034-08-W C008200022 as may be required for the period of 07/01/2012 through 06/30/2013.  Replaces PO 4500023417  Department Contact: Liliana Correia 619 527-7631	4,510 EA		USD 1.00	USD 4,510.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>  <b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above
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				<b>Billing Contact:</b> JACQUELINE HALL  <b>Telephone:</b>	
<b>Vendor:</b>  Ace Uniforms And Accessories Inc 633 16th St San Diego CA 92101-7321  <b>Vendor ID:</b> 10012324 <b>Phone:</b> 619-233-0227				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013	
				<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
4	<b>DEPT OPEN FY13 CLOTHING LAKES</b> Department Open to purchase corporate apparel for Water Branch Employees, Employees for Meter Reading, for External Conservation and for Training Section (various styles of shirts and pants) for the classification listed inthe MEA's and Local 127's MOU. Per Bid #9034-08-W C008200022 as may be required for the period of 07/01/2012 through 06/30/2013.  Replaces PO 4500023417  Department Contact: Liliana Correia 619 527-7631	3,690 EA	USD 1.00	USD 3,690.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> <b>IMPORTANT!</b>            To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above         </div> </div>					



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<b>Vendor:</b>  Ace Uniforms And Accessories Inc 633 16th St San Diego CA 92101-7321  <b>Vendor ID:</b> 10012324 <b>Phone:</b> 619-233-0227				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090			
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 41,000.00 Tax \$ 0.00  <b>PO Total \$ 41,000.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			